



April 21, 2017

Ms. Miranda Paster, Administrative Services Division
OFFICE OF THE CITY CLERK, CITY OF LOS ANGELES
Room 224, City Hall
200 N. Spring Street
Los Angeles, CA 90012

RE: Disbursement Request Invoice #2017-4, Agency Account No. 18959

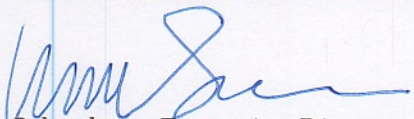
As outlined in the agreement between the City of Los Angeles and the Hollywood Media District Business Improvement District, we are requesting the payment of assessment funds in the amount of \$18,880.63.

City Remittance rec'd on 3/13/2017	\$ 12,968.75
SAS Collections rec'd on 3/15/2017	\$ 5,911.88
Available for Reimbursement	\$18,880.63

I certify that the payment requested will be expended in accordance with the provision of the contract agreement #C-125070 as outline in the District's Management Plan.

I certify that I represent the 501(c)(4) the Hollywood Media Business Improvement District and I am authorized to make this request on behalf of the organization.

Please remit payments in electron fund transfer (ACH transfer).


Lisa Schechter, Executive Director
Hollywood Media District BID

CC: Accounts Payable/Special Assessments Section
Administrative Services Division, Office of the City Clerk

HOLLY L. WOLCOTT
CITY CLERK

City of Los Angeles
CALIFORNIA

SHANNON D. HOPPE
EXECUTIVE OFFICER



ERIC GARCETTI
MAYOR

OFFICE OF THE
CITY CLERK

Neighborhood and Business
Improvement District Division
200 N. Spring Street, Room 224
Los Angeles, CA 90012
(213) 978-1099
FAX: (213) 978-1130

MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 4/20/2017
TO: Lisa Schechter, Executive Director **FAX NO.** (323) 860-0089
FROM: Thomas Nelson, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: HOLLYWOOD MEDIA

Account No.: 18959

City Parcel Payments 3/13/17	12,968.75
SAS Collections 3/15/17	5,911.88
Available for Reimbursement	\$18,880.63

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